

Series II
Subjects Files,
1916-1973

Box 11, Folder 14

Temporary Additional
Duty,
1952

0550

NAVAL WAR COLLEGE
Newport, R.I.

H/z
Ser 486-52
31 Jan 1952

T- 187

From: President, Naval War College

To: COMO Richard W. BATES, USN, ret., 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 4 February 1952 to Washington, D. C., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your temporary duties.

3. Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 41.86
per diem \$ 49.50, miscellaneous expenses \$ 2.00

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

R. L. Conolly

R. L. CONOLLY

TRAVELER TO ASCERTAIN FROM TRANSPORTATION OFFICER OR OTHER COMPETENT AUTHORITY BEFORE STARTING RETURN TRAVEL AND SECURE ENDORSEMENT AS TO AVAILABILITY OF GOVT AIR FOR RETURN PORTION OF TRAVEL

NADO NB NPT RI 1/31/52 Issued TRL39,810 for

1st cl fare to Wash DC & Ret via AMERICA AIRLINES/secure return.

Estimated cost of Air travel to Gov't 36.16
NO GOVT AIR AVAILABLE OPT RI TO WASH DC

In the authorized absence of
Stephen J. Harbay, LT SC USN

NWC-A

NADO US NB NPT RI 2/4/52... Issued TRL39,836--1 1st cl fare
Prov RI to Wash DC via
837--1 P.C. Seat Prov RI to Wash DC.
838--1 1st cl fare Wash
DC to Prov RI via American Air Lines.
No Gov't Air Avail Npt to Wash.
Est. Cost of Air Travel to Gov't \$20.07

In the authorized absence of
Stephen J. Harbay, LT SC USN

0551

NAVY DEPARTMENT
OFFICE OF CNO

Op-02E
End

5 FEB 1952

No public quarters or messing
facilities were available and
none were assigned while attached
to this office.

L. A. COFER
By direction

6 Feb 1952

PERS B31 DHL WGM

BUREAU OF NAVAL PERSONNEL

NO GOV'T AIR AVAILABLE WASHINGTON, D.C. TO PROVIDENCE, R.I. OR NEWPORT, R.I.

E. F. Mooney
E. F. MOONEY

ASS'T HEAD TRAFFIC BRANCH

SECOND ENDORSEMENT

H/z

9 Feb 1952

From: President, Naval War College

To: COMO Richard W. BATES, USN, ret. 9027/1103

1. Returned; resumed temporary duties.

Eliot Olsen
ELIOT OLSEN
By direction

12/13

Left: Newport, R.I. 1030 2-4-52
Arr: Washington, D.C. 1930 2-4-52
Left: Washington, D.C. 0915 2-9-52
Arr: Newport, R.I. 1300 2-9-52

Travel performed via government automobile Nwpt to Prov.
and return; via commercial rail Providence to Washington;
via commercial air Washington to Providence. Rail and
air on T/Rs.

Taxi fares--Washington, DC RRSta to Hotel \$.50; Hotel to Airport \$1.50,
Total \$2.00.

R. W. Bates
R. W. BATES
Com USN ret

0552

**WHEN TYPED
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was _____.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ ——— cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
10/10	Laurel, Md. to Wash. DC 1200 8/1/58						
10/11	Washington, DC 1200 8/1/58						
10/12	Washington, DC 1200 8/1/58						
10/13	Laurel, Md. to Wash. DC 1200 8/1/58						
10/14	Wash. DC to Laurel, Md. 1200 8/1/58						
10/15	Laurel, Md. to Wash. DC 1200 8/1/58						
10/16	Wash. DC to Laurel, Md. 1200 8/1/58						
10/17	Laurel, Md. to Wash. DC 1200 8/1/58						
10/18	Wash. DC to Laurel, Md. 1200 8/1/58						
10/19	Laurel, Md. to Wash. DC 1200 8/1/58						
10/20	Wash. DC to Laurel, Md. 1200 8/1/58						
10/21	Laurel, Md. to Wash. DC 1200 8/1/58						
10/22	Wash. DC to Laurel, Md. 1200 8/1/58						
10/23	Laurel, Md. to Wash. DC 1200 8/1/58						
10/24	Wash. DC to Laurel, Md. 1200 8/1/58						
10/25	Laurel, Md. to Wash. DC 1200 8/1/58						
10/26	Wash. DC to Laurel, Md. 1200 8/1/58						
10/27	Laurel, Md. to Wash. DC 1200 8/1/58						
10/28	Wash. DC to Laurel, Md. 1200 8/1/58						
10/29	Laurel, Md. to Wash. DC 1200 8/1/58						
10/30	Wash. DC to Laurel, Md. 1200 8/1/58						
10/31	Laurel, Md. to Wash. DC 1200 8/1/58						
10/32	Wash. DC to Laurel, Md. 1200 8/1/58						
10/33	Laurel, Md. to Wash. DC 1200 8/1/58						
10/34	Wash. DC to Laurel, Md. 1200 8/1/58						
10/35	Laurel, Md. to Wash. DC 1200 8/1/58						
10/36	Wash. DC to Laurel, Md. 1200 8/1/58						
10/37	Laurel, Md. to Wash. DC 1200 8/1/58						
10/38	Wash. DC to Laurel, Md. 1200 8/1/58						
10/39	Laurel, Md. to Wash. DC 1200 8/1/58						
10/40	Wash. DC to Laurel, Md. 1200 8/1/58						
10/41	Laurel, Md. to Wash. DC 1200 8/1/58						
10/42	Wash. DC to Laurel, Md. 1200 8/1/58						
10/43	Laurel, Md. to Wash. DC 1200 8/1/58						
10/44	Wash. DC to Laurel, Md. 1200 8/1/58						
10/45	Laurel, Md. to Wash. DC 1200 8/1/58						
10/46	Wash. DC to Laurel, Md. 1200 8/1/58						
10/47	Laurel, Md. to Wash. DC 1200 8/1/58						
10/48	Wash. DC to Laurel, Md. 1200 8/1/58						
10/49	Laurel, Md. to Wash. DC 1200 8/1/58						
10/50	Wash. DC to Laurel, Md. 1200 8/1/58						
10/51	Laurel, Md. to Wash. DC 1200 8/1/58						
10/52	Wash. DC to Laurel, Md. 1200 8/1/58						
10/53	Laurel, Md. to Wash. DC 1200 8/1/58						
10/54	Wash. DC to Laurel, Md. 1200 8/1/58						
10/55	Laurel, Md. to Wash. DC 1200 8/1/58						
10/56	Wash. DC to Laurel, Md. 1200 8/1/58						
10/57	Laurel, Md. to Wash. DC 1200 8/1/58						
10/58	Wash. DC to Laurel, Md. 1200 8/1/58						
10/59	Laurel, Md. to Wash. DC 1200 8/1/58						
10/60	Wash. DC to Laurel, Md. 1200 8/1/58						
10/61	Laurel, Md. to Wash. DC 1200 8/1/58						
10/62	Wash. DC to Laurel, Md.						

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

[†]"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; S, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0554

NAVAL WAR COLLEGE
Newport, R.I.

H/z
4 Mar 1952

T- 211

NADO NB NWPT RI PD PER DIEM 3/6-7
\$11.25 ON BV# 8943 DTD APR 7 1952

STEPHEN J BARBAY LT SC USN 535802

From: President, Naval War College

To: COMO Richard W. BATES, USN (ret.), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 6 March 1952 to Carlisle Barracks, Penn., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ temporary duties.

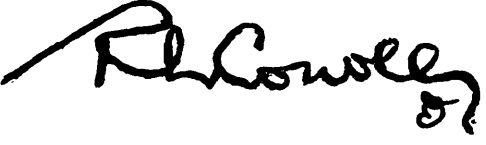
3. Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ -- ,
per diem \$ 11.25 , miscellaneous expenses \$ -- .

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.


R. L. CONOLLY

NWC-A

0555

H/MBZ:lea
7 March 1952

FIRST ENDORSEMENT

From: President, Naval War College
To: COMO Richard W. BATES, USN (Ret.) 9027/1103

1. Returned; resumed temporary duties.

Eliot Olsen

ELIOT OLSEN
By direction

Left: Newport, R. I. 1300 3-6-52
Arr: Carlisle Bks., Pa. 1700 3-6-52
Left: Carlisle Bks., Pa. 1020 3-7-52
Arr: Newport, R. I. 1600 3-7-52
Travel performed via government air and boat.

R. W. Bates

R. W. BATES
COMO, USN

0556

HEADQUARTERS

CARLISLE BARRACKS, PA.

7 March 1952

C E R T I F I C A T E

This is to certify that government quarters
were available to COMO RICHARD W. BATES, USN (ret.),
9027/1103 on 6 March 1952, but no messing facilities
were available.

Lester W Bair
LESTER W BAIR
CWO USA
Asst Adjutant

0557

TRAVEL VOUCHER

D. O. Vou. No. **6946**

Bu. Vou. No. _____

U. S. _____

NAVY DEPARTMENT

Payee's name _____

COMD Richard B. Bates, USN (Ret.), 9027/1103

Mailing address _____

U. S. NAVAL WAR COLLEGE

PORTFORD, R. I.

L. P. ELLI BY STG #140329 MAAO, BOSTON 4/7/52 STEPHEN J. BARRY STG #139002

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **3/6/52** to **3/7/52** under authority

No. **T-211** dated **4 Mar '52** copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

RICHARD B. BATES

MEMORANDUM

4/7/52

AMOUNT CLAIMED →

DOLLARS	Cents
11	25
11	25
11	25

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

4/7/52

MEMORANDUM

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol		Appropriation Title (Optional)		Limitation or Project (Amount)	Appropriation (Amount)	
Appropriation Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by Check No. **107,980**

4/7/52

Dated _____

MEMORANDUM

0558

**WHEN
USE SING.**

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

†"Pullman accommodations: MR, men's room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0559

NAVAL WAR COLLEGE
Newport, R.I.

H/2
10 Mar 1952

NADO US NB NWPT RI PAID
DTAPR 1 1952

Stephen J. Harbay, LT SC USN 636802

PREM 3/11-14/52 \$27.00 OTHER EXPENSES \$2.00 TOTAL AMT PAID \$29.00 ON BV# 6804

T- 222

From: President, Naval War College

To: COMO RICHARD W. BATES, USN (ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 11 March 1952 to Washington, D. C., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ temporary duties.

3. Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 43.32 ,
per diem \$ - - 27.00 - , miscellaneous expenses \$ 2.00

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

NADO NB NEWPORT R.I. 3/11/52

NO GOVT AIR AVAILABLE NPT RI TO WASH DC.

Issued TRL40,455 for 1 1st cl fare Prov RI to Wash DC via NH HGB(NY)PENN. TRL40,456 for 1 LB Prov RI to Wash DC. TRL40,457 for 1 1st cl fare Wash DC to Prov RI via Eastern Air Lines.

Estimated Cost of TRL40,455--\$17.45, TRL40,456--\$5.80, TRL40,457--\$20.07

TRAVELER TO ACCURATELY TRANSPORTATION
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT
AS TO AVAILABILITY OF GOVT AIR FOR RETURN
PORTION OF TRAVEL

NWC-A

R. L. Conolly
R. L. CONOLLY
SC, USN For and
In the authorized absence of
Stephen J. Harbay, LT SC USN

0560

PERS B31 TEJ WGM

BUREAU OF NAVAL PERSONNEL

13 March 1952

NO GOV'T AIR AVAILABLE WASHINGTON, D.C. TO NEWPORT, R.I.

E. F. Mooney
E. F. MOONEY

ASS'T HEAD TRAFFIC BRANCH

NAVY DEPARTMENT
BUREAU OF NAVAL PERSONNEL
No quarters available for assignment to
you while on duty in the Bureau of Naval
Personnel and you were necessarily
required to procure them at your own
expense.

L. T. DuBoise
L. T. DuBOSE

SECOND ENDORSEMENT

H/z

14 Mar 1952

From: President, Naval War College
To: COMO Richard W. BATES, USN

1. Returned; resumed temporary duties.

Eliot Olsen
ELIOT OLSEN
By direction

Left: Newport, R. I. 2030 3-11-52
Arr: Washington, D. C. 0830 3-12-52
Left: Washington, D. C. 0910 3-14-52
Arr: Newport, R. I. 1330 3-14-52

Travel performed via commercial rail on T/Rs Prov to
Wash. Via commercial air Wash to Prov. Via government
automobile Newport to Prov and return same.

Misc. exp:----Taxi fares: Wash From RR Sta \$.50; To airport \$1.50.....Total \$2.00

R. W. Bates
R. W. BATES
Como USN (Ret)

0561

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **6004**

U. S. **NAVY DEPARTMENT**
(Department, bureau, or establishment)

Payee's name **Richard W. Bates** **3010 USN (ret)** **0027/1102**

Mailing address **Naval War College**
Hamport RI

PAID BY L. P. EIDE STN #000000 BRNO BOSTON 4/1/52 Stephen J. HANLEY STN #000000

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **3/11/52** to **3/14/52** under authority
(Date) (Date)

No. **1-22** dated **3/10/52** copy of which is attached, or has been previously furnished. I have a
travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

Richard W. Bates

AMOUNT CLAIMED →

DOLLARS	Cents
29	00
29	00
29	00

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Continuation of Form 2800 (For completion by Administrative Office)						
Appropriation, Limitation, or Project Symbol	Appropriation Title (Optional)				Limitation or Project (Amount)	Appropriation (Amount)
1781423.21	2-02-102 002 45301				124	122.00
Allotment Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
20044						

Paid by Check No. **106,902**

Dated **4/1/52**

MEMORANDUM

0562

**WHEN
USE SING**

2. Temporary duty station on last day of next preceding voucher period was _____
date of arrival at such temporary duty station _____.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 88 19	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED			
			MILEAGE		SUBSISTENCE	
5/11	Dep: Newport RI 0000					
5/12	Arr: Wash DC 0000					
5/14	Dep: Wash DC 0010					
5/14	Arr: Newport RI 1500					
<u>P R DIEM</u>						
5/11	2000-2400 1/4 day @ \$9.00				2 25	
5/12-13	0001-1200 2 days @ 9.00				18 00	
5/14	0001-1200 3/4 day @ 9.00				6 75	
<u>OTHER EXPENSES</u>						
5/12	Taxi Fare (RI Sta to Navy Dept)					50
5/14	Taxi Fare (Navy Dept to Airport)					1 50
No leave or delay taken except as noted herein. I was not hospitalized nor did I serve aboard a gov't vessel. During above period current gov't cars were not available nor were they available at temporary duty station. Travel performed via com'l rail on 5/12 from RI to Wash DC; via com'l air Wash to Prov. Via gov't vehicle Newport RI to Prov RI & return.						
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ \$29.00			27 00	2 00

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; SR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0563

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:lea
15 April 1952

T- 252

NADO US NB NWPT RI PAID PER DIEM
4/17-19/52 \$20.25 ON BV# 7571

From: President, Naval War College

DTB 5/1/52

To: COMO Richard W. BATES, USN (Ret), 9027/1103

Stephen J HARBAV LT SC USN
535802

Subj: Temporary additional duty

1. Proceed on or about 17 April 1952 to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

temporary

3. Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ --- ,
per diem \$ 20.25 , miscellaneous expenses \$ --- .

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

GOVT AIR AVAILABLE NPT RI
TO NEW YORK, NY
NADO NB NWPT RI 4/16/52 Issued TR311,131 for
1 1st cl fare NYK to Prov RI via NYNH&H \$6.74
TR311,132 for 1 Seat NYK to Prov RI \$1.70

SG USN For and
in the authorized absence of
Stephen J. Harbay, LT SC USN

R. L. CONOLLY

TRAVELER TO ASCERTAIN FROM TRANSPORTATION
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT
AS TO AVAILABILITY OF GOVT AIR FOR RETURN
PORTION OF TRAVEL

NWC-A

0564

H/MBZ:lea
19 Apr 1952

FIRST ENDORSEMENT

From: President, Naval War College
To: COMO Richard W. BATES, USN (Ret)

1. Returned; resumed temporary duties.

Eliot Olsen
ELIOT OLSEN
By direction

Left: Newport, R.I. 1330 17 April 1952
Arr: New York, N.Y. 1630 17 April 1952
Left: New York, N.Y. 1300 19 April 1952
Arr: Newport, R.I. 1500 19 April 1952
Travel performed via government air and boat.
Unused T/Rs returned for cancellation. TAD
performed at non-military installation; no
government quarters utilized.

30*32

R. W. Bates
R. W. BATES
COMO, USN (Ret)

0565

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **7872**

U. S. **NAVY DEPARTMENT**

(Department, bureau, or establishment)

Payee's name **Richard E. Burt** (Ret), 3027/1105

Mailing address **Naval War College**

Department I I

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **4/17/52** to **4/19/52** under authority
No. **1-222** dated **4/18/52** copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

PAID BY
STEPHEN J. BURT
5/1/52
STEPHEN J. BURT
111 256002

Richard E. Burt

MEMORANDUM

AMOUNT CLAIMED →

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

5/1/52

MEMORANDUM

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title (Optional)		Limitation or Project (Amount)	Appropriation (Amount)		
1721-13.21	522	48001	184	210.32		
Allotment Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
34004						
	100-070					

Paid by Check No. _____

Dated **5/1/52**

MEMORANDUM

0566

**WHEN TYPED
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was _____
date of arrival at such temporary duty station _____.

[illegible][illegible]

[†]"Pullman accommodations: M, mess room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, roomette; SOS, single occupancy space; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0567

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:lea
15 May 1952

T- 274

From: President, Naval War College

To: COMO Richard W. BATES, USN, (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 19 May 1952 to West Point, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. Cost of this travel is chargeable to Appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R. I.

The estimated cost is: Transportation \$ 35.00 ,
per diem \$ 18.50 , miscellaneous expenses \$ --- .

4. You are hereby authorized to travel via privately owned vehicle with reimbursement at the rate of seven cents per mile for the official distance traveled, such mode being considered as more advantageous to the Government.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.


R. L. CONOLLY

Rm 014

NWC-C

0568

NADO US NB NEWPORT, R.I. Paid Per Diem 5/19-21/52 \$18.50, Total \$36.96, TOTAL AMT PAID \$55.46 on BU# 8352
Stephen J. HARMAY LT SC USN 535902

MAAG (15 May 52) 1st Ind.
SUBJECT: Temporary Additional Duty.

HQS., U. S. Military Academy, West Point, N. Y., 21 May 1952.

TO: President, Naval War College, Newport, R. I.

Commodore Richard W. Bates arrived 1700, 19 May 1952, and departed 1000, 21 May 1952. Quarters but not subsistence was furnished.

FOR THE SUPERINTENDENT:

R. P. Eaton
R. P. EATON
Colonel, AGC
Adjutant General

SECOND ENDORSEMENT

(H/MBZ:lea)
21 May 1952

From: President, Naval War College
To: COMO Richard W. BATES, USN (Ret.) 9027/1103

1. Returned; resumed temporary duties.

Eliot Olsen
ELIOT OLSEN
By direction

Left: Newport, R. I. 1030 5/19/52
Arr: West Point, N.Y. 1700 5/19/52
Left: West Point, N. Y. 1000 5/21/52
Arr: Newport, R.I. 1720 5/21/52
Travel performed via privately owned automobile.

R. W. Bates
R. W. BATES
COMO, USN, (RET)

0569

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **8352**

U. S.

NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name **Richard W. BATES, CONG, USN (Ret) 2027/1103**

Mailing address **U. S. Naval War College**

Newport, R. I.

PAID BY

**L. P. ZENE
SYN #540520
HRAO, Boston**

6/4/52

**Stephen J. HARRY
SYN #535002**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **5/13/52** to **5/21/52** under authority
(Date) (Date)

No. **HWC T-274** dated **5/15/52** copy of which is attached, or has been previously furnished. I have a
travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

Richard W. BATES

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS	Cents
55	46

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials)

55 46

Applied to travel advance (appropriation symbol)

NET AMOUNT TO TRAVELER

55 46

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM

6/4/52

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title (Optional)			Limitation or Project (Amount)	Appropriation (Amount)	
1721415.21	NPGR-52	022	45001	124	\$55.46	
Allotment Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
35044						

Paid by Check No. **133,588**

Dated **6/4/52**

MEMORANDUM

0570

**WHEN TYPED
USE SINGLE SPACE**

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 52 19	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES 074 @ cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
5/19	Dep: Newport, R. I. 1030						
5/19	Arr: West Point, N. Y. 1700						
5/21	Dep: West Point, N.Y. 1000						
5/21	Arr: Newport, R. I. 1720						
PER DIEM:							
5/19	1030 - 2400 3/4 day @ \$9.00				6	75	
5/20	0001 - 2400 1 day @ 9.00				9	00	
5/21	0001 - 1720 3/4 day @ 9.00				6	75	
MILEAGE:							
	Newport, R.I. to West Point, N.Y. & return	528	36	96			
No leave or delay taken. I was not hospitalized nor did I serve aboard a Gov't vessel. During above period enroute Gov't qtrs were not available but were available at West Point, N.Y. (temporary duty station). Travel was performed via privately owned auto.							
Grand total to face of voucher → \$55.46 528 36 96 18 50							
(Subtotals, to be carried forward if necessary)							

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

† "Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

U. S. GOVERNMENT PRINTING OFFICE 16-63078-1

0571

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:lea
26 May 1952

5/27/52

NO GOVAIR AVAIL-NADO NB NPT R I issued
trans on these ordsas follows:

T- 282

** T/RN311,379-1 IST CL FARE Prov RI to
New York NY - \$6.74
880-1 PC Seat Prov to NYK-\$1.70

From: President, Naval War College

To: COMO R. W. BATES, USN (Ret), 9027/1103

** VIA: NYNH&E RRD

881-1 Ist Cl (Air) Fare NYK to
Prov RI VIA: AMERICAN AIR LINES
Est Cost - \$8.91.....

Subj: Temporary additional duty

1. Proceed on or about 28 May 1952 to New York, N. Y., for temporary duty
in connection with Naval War College matters.

P. Smith
SC, USN For and

in the authorized absence of
Stephen J. Harbay, LI SC USN

2. This is in addition to your present duties, and upon the com-
pletion thereof you will return to your station and resume your
regular duties.

3. Cost of this travel is chargeable to appropriation 1721413.21,
NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment
36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 17.35
per diem \$ 15.75, miscellaneous expenses \$ ---

4. Travel by Government air is directed where available. Class
TWO priority is certified.

5. If temporary duty is to be performed at an installation of the
uniformed services, and government quarters are not utilized, and
maximum per diem is claimed, you are directed to obtain a certifi-
cation as to the availability of government quarters (and mess for
temporary duty under instruction or temporary duty outside the
United States) from the installation commander, or his designated
representative.

6. You have been cleared for access to classified material up to
and including Top Secret.

NO GOVT AIR AVAILABLE NPT RI TO NEW YORK NY

CANCELLED

R. L. Conolly
83(cost to gov't)

R. L. CONOLLY

SC, USN For and
in the authorized absence of
Stephen J. Harbay LT SC USN

Rm 014

NWC-A

TRAVEL TO ASCERTAIN FROM TRANSPORTATION
OFFICE OF GOVT AIR AVAILABILITY FOR THE
STARTING DATE OF TRAVEL TO NEW YORK
AS TO AVAILABILITY OF GOVT AIR FOR RETURN
PORTION OF TRAVEL.

0572

FIRST ENDORSEMENT

H/MBZ:lea
29 May 1952

From: President, Naval War College
To: CMO Richard W. BATES, USN (Ret), 9027/1103

1. Returned; resumed temporary duties.

Eliot Olsen

ELIOT OLSEN
By direction

Left: Newport, R. I.	0715	5-28-52
Arr: Providence, R.I.	0845	5-28-52
Left: Providence, R.I.	0848	5-28-52
Arr: New York, N. Y.	1200	5-28-52
Left: New York, N. Y.	1610	5-29-52
Arr: Providence, R. I.	1715	5-29-52
Left: Providence, R. I.	1725	5-29-52
Arr: Newport, R. I.	1900	5-29-52

Travel performed via government automobile Newport to Providence/same return. Via commercial rail on T/Rs Providence to New York. Via commercial air on T/Rs New York to Providence.

No government quarters nor messing facilities were provided.

R. W. Bates

R. W. BATES.
CMO, USN (RET)

0573

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. **0004**

U. S.

NAVY DEPT (Department, bureau, or establishment)

Payee's name

E W BATES JR (Name) **0007/1200**

Mailing address

Naval War College **Naval Base**

Portsmouth R I

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **6/12/52** to **6/12/52** under authority

(Date)

(Date)

No. **1** dated **6/12/52** copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

AMOUNT CLAIMED →

DOLLARS	Cents
15	75

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

15

75

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

MEMORANDUM

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title (Optional)			Limitation or Project (Amount)	Appropriation (Amount)	
1701413-21	1701413-21	000	45001	154	\$15.75	
Allotment Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
10001						

Paid by Check No. **133,600**

Dated **6/12/52**

MEMORANDUM

0574

**WHEN
USE SINGLE**

- (Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

*Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; UB, upper berth; LB-UB, lower and upper berth seat."

0575

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:lea
18 June 1952

T- 291

From: President, Naval War College

To: COMO Richard W. BATES, USN, Ret., 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 26 June 1952 to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your regular duties.

3. Cost of this travel is chargeable to appropriation 1721413.21, NPGE 1952, Expenditure Account 45001, Object Class 022, Allotment 36044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 16.83
per diem \$ 13.50 , miscellaneous expenses \$ 5.00

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

NO GOVT AIR AVAILABLE NPT RI TO
NEW YORK NY

NADO NB NPT RI..6/23/52...Issued:

TR312,415--1 1st cl rd trip ~~xxx~~

Prov RI to NYK & Ret via AAL/same ret. R. L. CONOLLY

Est. Cost of trav \$16.83
to Gov't

R. L. Conolly
SC, USN For and
in the authorized absence of
Stephen J. Harbay LT SC USN

TRAVELER TO ASCERTAIN FROM TRANSPORTATION
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT
AS TO AVAILABILITY OF GOVT AIR FOR RETURN
PORTION OF TRAVEL.

NWC-A

0576

NADO US NB NEWPORT, R.I. Paid Per Diem 6/26-27/52 \$13.50 Other Expenses \$5.00, TOTAL
AMT PAID \$18.50 on BUV# 649 Dtd 8/1/52
Stephen J. Harbay LT SC USN 535802

H/EFC:lea
27 June 1952

FIRST ENDORSEMENT

From: President, Naval War College
To: COMO Richard W. BATES, USN, Ret., 9027/1103

1. Returned; resumed temporary duties.

Eliot Olsen
ELIOT OLSEN
By direction

Left: Newport, R. I. 1530 6/26/52
Arr: New York, N. Y. 1935 6/26/52
Left: New York, N. Y. 1630 6/27/52
Arr: Newport, R. I. 1930 6/27/52

Travel performed via government vehicle Newport to Providence/same return. Via commercial air on government T/Rs Providence to New York/same return. No government quarters utilized.

Misc exp: Taxi to and from airport (LaGuardia) \$5.00
(Strike no busses)

R. W. Bates
R. W. BATES
COMO, USN, RET.

0577

**WHEN TYPED
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was _____

date of arrival at such temporary duty station _____

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

[illegible]

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS
(Not to be claimed by traveler)

[illegible]

†Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berths; S, seat."

16-62072-1 U. S. GOVERNMENT PRINTING OFFICE : 1952-O-984926

0579

US NADO NB NPT RI PAID PER DIEM 10/5/52 to 10/7/52 \$24.75 AND PAID
OTHER EXPENSES \$2.50 TOTAL AMT PD \$27.25 ON BV# 2871 DTD 10/29/52.
Stephen J. Harbay LT SC USN 535802

NAVAL WAR COLLEGE
Newport, R.I.

H/MBZ:lea
3 Oct 1952

T- 55

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret) 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 5 October 1952 to Washington, D.C., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~present~~ temporary duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, 7 NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 38044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 39.87
per diem \$ 24.75 , miscellaneous expenses \$ 2.50

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

NADO US NB NEWPORT RI 10/3/52
Issued TR548,510-1 1st cl fare(rd trip)
Prov RI to Wash DC & Ret via AAL/same ret -39.87
No Gov't Air Available Prov RI
to Wash DC

Wallace M. Beakley
WALLACE M. BEAKLEY
Acting

[Signature]

SC, USN For and
in the authorized absence of
Stephen J. Harbay, LT SC USN

TRAVELER TO ASCERTAIN FROM TRANSPORTATION
OFFICER OR OTHER COMPETENT AUTHORITY BEFORE
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT
AS TO AVAILABILITY OF GOVT AIR FOR RETURN
PORTION OF TRAVEL.

NWC-A

0580

PERS-B31-MJB

BUREAU OF NAVAL PERSONNEL

6 OCT 1952

GOVERNMENT AIR NOT AVAILABLE FROM WASHINGTON, D.C. TO PROVIDENCE, R. I.

T. E. Jones
T. E. JONES,
HEAD, RESERVATION SECTION

H/MBZ:lea
7 Oct 1952

FIRST ENDORSEMENT

From: President, Naval War College
To: COMO Richard W. BATES, USN (Ret), 9027/1103

1. Returned; resumed temporary duties.

W. J. Barry
W. J. BARRY
By direction

Left: Newport, R. I. 0800 10/5/52
Arr: Washington, D.C. 2219 10/5/52
Left: Washington, D.C. 1930 10/7/52
Arr: Newport, R. I. 2330 10/7/52

Travel performed via government vehicle
Newport to Providence/same return; via commercial
air Providence to Washington/same return, on government
T/Rs.

No government quarters occupied.

Misc. expense:

Taxi Airport to Club/and return \$2.50

R. W. Bates
R. W. BATES
COMO, USN (Ret)

0581

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Disbursing Officer or Cashier)

Payee's name Richard W. Bates Corp, USN (ret) 9087/1108

Mailing address No. 3, Naval War College
Newport, R. I.

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 10/1/58 to 10/7/58 under authority

No. 2/22:100 3-55 3 Oct 1952 dated _____, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM

Richard W. Bates
(For Administrative Use)

10/20/58

AMOUNT CLAIMED →

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

DOLLARS	Cents
27	25
27	25
27	25

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

10/20/58

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1731413.21 HPGE' 55 088 45001 124 \$27.25

37046

Paid by Check No. 207,631

Dated 10/20/58

MEMORANDUM

0582

NADO, NAV BASE, NPT RI

DATE 12/14/52 NO. NO. 408

PAID PER DIEM 20.25

FROM 12/11-12/13/52

TO NEWPORT, R.I.

NAVAL WAR COLLEGE
Newport, R.I.

MacMella
SC, USN For and
in the authorized absence of
Stephen J. Harbay LT SC USN

H/s
11 Dec 1952

T- 107

From: President, Naval War College

To: COMO Richard W. BATES, USN (ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 11 December 1952 to New York, N. Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon the completion thereof you will return to your station and resume your ~~regular~~ temporary duties.

3. Cost of this travel is chargeable to appropriation 1731413.21, NPGE 1953, Expenditure Account 45001, Object Class 022, Allotment 37044, Naval War College, Newport, R.I.

The estimated cost is: Transportation \$ 15.55 ,
per diem \$ 20.25 , miscellaneous expenses \$ --- .

4. Travel by Government air is directed where available. Class TWO priority is certified.

5. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

6. You have been cleared for access to classified material up to and including Top Secret.

R. L. Conolly
R. L. CONOLLY

NADO NB NPT RI..12/11/52..Issued TR707,127--1 1st cl rd trip Prov RI to New York NY & Return via NYNH&H RRD/same return --12.15

TR707,128--1 P.C. Seat Prov RI to New York NY--1.70

TR707,129--1 P.C. Seat New York NY to Prov RI--1.70

No Gov't Air Available...

NWC-A

SC, USN For and
in the authorized absence of
Stephen J. Harbay LT SC USN

TRAVELER TO ASCERTAIN FROM TRANSPORTATION
OFFICE OF OTHER COMPETENT AUTHORITY BEFORE
STARTING RETURN TRAVEL AND SECURE ENDORSEMENT
AS TO AVAILABILITY OF GOVT AIR FOR RETURN
PORTION OF TRAVEL.

0584

H/MBZ:lea
13 Dec 1952

FIRST ENDORSEMENT

From: President, Naval War College
To: COMO Richard W. BATES, USN (Ret), 9027/1103

1. Returned; resumed temporary duties.



ELIOT OLSEN
By direction

Left: Newport, R. I. 1340 12/11/52
Arr: New York, N. Y. 1830 12/11/52
Left: New York, N. Y. 1000 12/13/52
Arr: Newport, R. I. 1430 12/13/52

Travel performed via government auto, Newport to
Providence/same return; via commercial rail on
govt T/Rs, Providence to New York/same return.
No govt qtrs utilized.



R. W. BATES
COMO, USN (Ret)

0585

TRAVEL VOUCHER

D. O. Vou. No. _____

Bu. Vou. No. 4086

U. S. _____
(Department, bureau, or establishment)

Payee's name Richard E. BATES, JR. (Ret.), 2027/1103

Mailing address Naval Air College
Kemport, Rhode Island

PAID BY STEPHEN J. H. [illegible] [illegible] 12/16/52 Stephen J. H. [illegible] [illegible]

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from 12/11/52 to 12/12/52 under authority
(Date) (Date)

Naval Air College 1-107
No. _____ dated 12/11/52, copy of which is attached, or has been previously furnished. I have a

travel advance of \$ _____ to which \$ _____ of this voucher should be applied.

MEMORANDUM 12/16/52

Richard E. B. [illegible]

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS	Cents
20	35
20	35
20	35

APPROVED:

Total verified correct for charge to appropriation(s) (initials) _____

Applied to travel advance (appropriation symbol) _____

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. _____, paid _____ by _____
(Month—year) (Insert name and symbol of disbursing officer)

12/16/52

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

1731413.21

7700.83

082

44001

124

242.837

226/27046

Paid by Check No. 242,837

Dated 12/16/52

MEMORANDUM

0586

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPE
USE SINGLE SP

1. Departed from official duty station _____ (Date) _____ (Hour)
2. Temporary duty station on last day of next preceding voucher period was _____ ;
date of arrival at such temporary duty station _____ .

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
12/11	Dep: Newport, Rhode Island	1340			
12/11	Arr: New York, New York	1430			
12/12	Dep: New York, New York	1000			
12/12	Arr: Newport, Rhode Island	1430			
12/11	1340 - 1400 1/2 day @ 2.00			4 50	
12/12	0001 - 1400 1 day @ 2.00			2 00	
12/12	0001 - 1430 3/4 day @ 2.00			6 75	
No leave or delay taken except as noted. I was not hospitalized nor did I serve aboard a gov't vessel. Travel was performed via government auto, Newport to Providence/return via commercial rail on gov't T/As, Providence to New York/return. I certify that during the period covered by this voucher government quarters as defined in par. 1150-2 were not available except on the following dates: N/A. I certify that I contacted air activity and information received to the effect that gov't air was not available.					
Grand total to face of voucher				20 25	
(Subtotals, to be carried forward if necessary)					

TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS (Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE	POINTS OF TRAVEL	
					FROM—	TO—
12/2707.127	12.15	1st cl rd		12/11	Providence, R. I.	New York, N. Y. & ret.
.125	1.70	PC seat		12/11	Providence, R. I.	New York, N. Y.
.125	1.70	PC seat		12/11	New York, N. Y.	Providence, R. I.
TOTAL	14.55					

†"Pullman accommodations: MR, master; DR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0587